

Receiving Report

Date: 16-03-14.

Batch No: 134454.

Supplier: Tempo Aerospace

Dart P/O: 31469

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31469**

Purchase Order Date 2/24/2016 8:45:41 AM

PO Print Date 3/7/2016

Page Number 1 of 2

Order From :

VC-TEM001

TEMPO AEROSPACE INC.
205 FENMAR DR.
TORONTO, ON M9L 2X4
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 416 746 2233

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

E-MAILED

MAR 07 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	71400-11	DEF-23377-1-N-NGKT AQUA GREEN PRIMER	4/7/2016 Yes 4/7/2016		4.00 ✓ Each	\$634.22	\$2,536.88
Procurement Quality Clauses A005 RIGHT OF ENTRY A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Line Total: \$2,536.88

Deliver To: ANDY

3	71400-11	4500-P-23Y YELLOW PRIMER	3/10/2016 Yes 3/10/2016		4.00 ✓ Each	\$133.91	\$535.64
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Line Total: \$535.64

SP/16-03-14

PO Instructions: PLEASE SHIP PUROLATOR:
ACCT: 7684382

Note:

3/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31469**

Purchase Order Date 2/24/2016 8:45:41 AM

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Page Number 2 of 2

Order From :

VC-TEM001

Ship To : DART AEROSPACE LTD

TEMPO AEROSPACE INC.
205 FENMAR DR.
TORONTO, ON M9L 2X4
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

416 746 2233

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

PO Total:

\$3,072.52

SP/6 EB-14

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PO Instructions: PLEASE SHIP PUROLATOR:
ACCT: 7684382

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 3/7/2016



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip

No. 33891

Pg:1/1

Ship To : [1]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

For : Account No. [DARTAS]

Dart Aerospace Ltd.
Attn: Chantal Lovoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel. : (613) 632-9577
Fax : (613) 632-1053

S.O. No. : 13989	Our Ref : Q6466	Domestic AWB :
Cust P.O. : PO31469	Your Ref : REL 1 OF 2	Int'l AWB :
Picked On : Mar-09-2016	Trans Mode : GROUND	Origin :
Shipped On : Mar-09-2016	Req. Docs : CC	Transport :
Ship Via : PUROLATOR GROUND	Lic No. :	Nationality :
Incoterms : FREE CARRIER	Expires :	Trip/Flight :
Terms : NET 30		
Ship Via Acct. : PUROLATOR GROUND Account No. 7684382		
Our Contact : House Account		

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
5	4500-PB-23Y-BG BASE: Yellow Epoxy Primer UID: 17672 Batch #: 17133 LINE WEIGHT: [KG] 22.280 LINE VOLUME: [ML] 15,144.000	4	4 GC	0	
6	4500-C-23 HARDENER: Epoxy UID: 17452 Batch #: 17134 LINE WEIGHT: [KG] 13.200 LINE VOLUME: [ML] 15,144.000 For a DANGEROUS GOODS EMERGENCY, call Canutec at the 24 hours number (613) 996-6666 / Pour une MARCHANDISES DANGEREUSES URGENCE, appeler Canutec au nombre de 24 heures (613) 996-6666	4	4 GC	0	
Box No.	Box(es) Type / Description Dimension Type [CM]	Gross Weight [KG]	Net Weight [KG]		Box(es) ID
1	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		a
2	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		b

Spile 03-14

Picked By :

Natasha Pisegna, INSIDE SALES/CUSTOMER



Test Report

3/09/16

Customer: Dart Aerospace Ltd.
Account No.: DARTAS

Customer PO: PO31469

Packing Slip: 33891

Sales Order: 13989

SKU: 4500-PB-23Y-BG

BASE: Yellow Epoxy Primer

QSHIP 4 GC Batch: 17133

Batch No.: 17133					
DOM: October 2015					
Test	Lower Spec.	Upper Spec.	Nominal	Test Result	Overall Result
CONDITION IN CONTAINER				OK	Passed
Test ID: CONDITION					
lbs per US gallon	12.08	12.48	12.28	12.36	Passed
Test ID: DEN-WPG					
Percent non volatile weight	70.99	73.89	72.44	73.28	Passed
Test ID: NV - WT%					
seconds thru #2 EZ Cup	14.00	23.00	20.00	21.50	Passed
Test ID: VISC MIX - 2 ZAHN					
units 60 degree Gloss	0.00	6.00	3.00	3.90	Passed
Test ID: GLOSS - 60 DEGREE					
wet tape adhesion		5B AS PER ASTM		pass	Passed
Test ID: ADH - WET		D3359			
Sprays Satisfactory, no runs, sags, surface defects				OK	Passed
Test ID: SPRAYING PROPERTIES					
Visual Colour Standard		BAC377 @ 1.0-1.5 MIL		pass	Passed
Test ID: COLOUR - STD					
cure / catalyst batch number				17134/16924	Passed
Test ID: CAT - BATCH					
Dry film thickness	0.40	0.90	0.60	0.45	Passed
Test ID: DFT - MILS					
Time to Tack Free		MAX 4 HOURS		PASS	Passed
Test ID: DRY - TACK FREE					
Time to dry through		8 HOURS		PASS	Passed
Test ID: DRY-THRU					
#2 Zahn		28" MAX		PASS	Passed
Test ID: POT-LIFE-8 HRS END					
Direct impact		>50 in.lb		PASS	Passed
Test ID: IMPACT - D					
(Reverse) Indirect Impact		>30 in.lb.		PASS	Passed
Test ID: IMPACT - ID					
Fluid Resistance		7 DAYS SKYDROL		PASS	Passed
Test ID: FLUID RESISTANCE					
Dry film thickness		1.5-2.0 FOR GLOSS		PASS	Passed
Test ID: DFT - MILS					

SKU: 4500-C-23

HARDENER: Epoxy

QSHIP 4 GC Batch: 17134

Customer: Dart Aerospace Ltd.
Account No.: DARTAS

Customer PO: PO31469

Packing Slip: 33891

Sales Order: 13989

Batch No.: 17134

DOM: September 2015

Test	Lower Spec.	Upper Spec.	Nominal	Test Result	Overall Result
lbs per US gallon Test ID: DEN-WPG	7.08	7.48	7.28	7.28	Passed
clarity Test ID: CLARITY				OK	Passed
Percent non volatile weight Test ID: NV - WT%	19.90	21.00	20.45	20.05	Passed

Thank you for choosing Tempo Aerospace!



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Certificate of Conformance



Print Date : Mar-09-2016 10:30 AM

Printed By : 034A Print No. : 1

Your P.O.: PO31469	No. : 213415	Pg:1/1
Sold To : Account No. [DARTAS]	Shipped To :	
Dart Aerospace Ltd. Attn: Chantal Lovoie, Buyer 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel. : (613) 632-9577 Fax : (613) 632-1053	Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel. : 613.632.3336 Fax : 613.632.4443	

Line	P/N & Description	Qty Ordered	Shipped	Unit Sell Price	Amount
4	4500-P-23Y Yellow Epoxy Primer Priority [P3]: P3 - Regular ASAP Spec1: BAMS565-001 RvD Gr. Cat1Ty1 Same bases different catalyst	4 KT	4 (Qty. Back 0)		
5	4500-PB-23Y-BG BASE: Yellow Epoxy Primer Pick Ticket / Packing Slip No. : 33891 Priority [P3]: P3 - Regular ASAP Batch #: 17133 Cat Batch#: 17134 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Oct-05-2015 Shelf Life Expiration: Oct-04-2017 LINE WEIGHT: [KG] 22.280 LINE VOLUME: [ML] 15,144.000	4 GC	4 (Qty. Back 0)		
6	4500-C-23 HARDENER: Epoxy Pick Ticket / Packing Slip No. : 33891 Priority [P3]: P3 - Regular ASAP Batch #: 17134 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Sep-08-2015 Shelf Life Expiration: Oct-07-2017 LINE WEIGHT: [KG] 13.200 LINE VOLUME: [ML] 15,144.000	4 GC	4 (Qty. Back 0)		

I certify that the whole of the material listed below has been inspected and tested and conforms to the drawings and/or specifications quoted on, or referenced by your Purchase Order.

Abbreviations:

FS = Federal Standard 595C



Zuneera Zaheer, Chemist, QA Manager